

General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

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| MS4: <i>Belle Meade</i> | Permit No.: <i>TNS075159</i> | NOI Received: <i>2/1/17</i> |
| EFO: <i>NEFO</i> | Reviewer: <i>J. Leffew</i> | NOI Reviewed: <i>2/24/17</i> |

| Part I – Administrative Information | |
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| Item: | Comment: |
| Is all required contact information provided? | <i>yes</i> |
| Is organizational chart provided? | <i>yes</i> |
| Has contact information in WaterLog been updated as applicable? | <i>yes</i> |
| Part IIA – Area Served | |
| Item: | Comment: |
| Is all area information provided? | <i>yes</i> |
| Has area information in WaterLog "MS4 Specific" table been updated as applicable? | <i>yes</i> |
| For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided? | <i>N/A</i> |
| Part IIC – Maps | |
| Item: | Comment: |
| Are all applicable maps provided and required content legible? | <i>yes</i> |
| Part IID – Identifying Streams With Unavailable Parameters or ETW | |
| Item: | Comment: |
| Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed? | <i>yes</i> |
| Is the list complete (based on most recent assessment)? | <i>yes</i> |
| Part III – Legal Authority | |
| Item: | Comment: |
| Have all stormwater related ordinances or other regulatory mechanisms been provided? | <i>yes</i> |
| Part IV – Signature of Responsible Officer(s) | |
| Item: | Comment: |

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| Are there any co-permittees? If yes, are there signatures for each co-permittee? | NO |
| Does the person(s) meet the signatory requirements? | Yes |
| Part V – Section 1 (Education and Involvement) | |
| Item: | Comment: |
| Were all "Current Activities" questions answered completely? | yes |
| Did the MS4 provide a solution for any applicable question answered with a "No"? | N/A |
| Are specific proposed BMPs and brief descriptions provided? | yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | yes |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? | yes |
| Are measurable goals provided for all proposed BMPs? | yes |
| Are implementation schedules provided for all proposed BMPs? | yes |
| Is primary contact and department role information provided? | yes |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | No |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP? | No |
| Part V – Section 2 (Illicit Discharge) | |
| Item: | Comment: |
| Were all "Current Activities" questions answered completely? | yes |
| Did the MS4 provide a solution for any applicable question answered with a "No"? | N/A |
| Are specific proposed BMPs and brief descriptions provided? | yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | yes |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? | yes |
| Are measurable goals provided for all proposed BMPs? | yes |
| Are implementation schedules provided for all proposed BMPs? | yes |

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| Is primary contact and department role information provided? | yes |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | NO |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP? | N/A |
| Part V – Section 3 (Construction Stormwater) | |
| Item: | Comment: |
| Were all "Current Activities" questions answered completely? | yes |
| Did the MS4 provide a solution for any applicable question answered with a "No"? | N/A |
| Are specific proposed BMPs and brief descriptions provided? | yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | yes |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? | yes |
| Are measurable goals provided for all proposed BMPs? | yes |
| Are implementation schedules provided for all proposed BMPs? | yes |
| Is primary contact and department role information provided? | yes |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | NO |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP? | N/A |
| Part V – Section 4 (Permanent Stormwater) | |
| Item: | Comment: |
| Were all "Current Activities" questions answered completely? | yes |
| Did the MS4 provide a solution for any applicable question answered with a "No"? | N/A |
| Are specific proposed BMPs and brief descriptions provided? | yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | yes |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? | yes |

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| Are measurable goals provided for all proposed BMPs? | yes |
| Are implementation schedules provided for all proposed BMPs? | yes |
| Is primary contact and department role information provided? | yes |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | No |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP? | N/A |

Part V – Section 5 (Pollution Prevention)

| Item: | Comment: |
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| Were all "Current Activities" questions answered completely? | yes |
| Did the MS4 provide a solution for any applicable question answered with a "No"? | N/A |
| Are specific proposed BMPs and brief descriptions provided? | yes |
| Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? | yes |
| Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? | yes |
| Are measurable goals provided for all proposed BMPs? | yes |
| Are implementation schedules provided for all proposed BMPs? | yes |
| Is primary contact and department role information provided? | yes |
| Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? | NO |
| Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP? | N/A |

Additional Notes/Comments:

